

State of Idaho

Division of Financial Management

STARS -- Single Audit Report

State Fiscal Year 2006

Date: 7/28/2006

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Vendor: 820297105 00, TESH INC

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------------|------------------------|------|-----------------|--------|----------------------|-----------|
| 07/12/2005 | Department of Commerce and Labor | 1240200507124102000010 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 3,699.41 |
| 08/09/2005 | Department of Commerce and Labor | 1240200508094098000020 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,147.68 |
| 10/04/2005 | Department of Commerce and Labor | 1240200510044455000030 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,491.53 |
| 10/12/2005 | Department of Commerce and Labor | 1240200510124100000020 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,962.75 |
| 11/18/2005 | Department of Commerce and Labor | 1240200511184253000030 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,833.67 |
| 12/19/2005 | Department of Commerce and Labor | 1240200512194251000020 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,728.62 |
| 01/24/2006 | Department of Commerce and Labor | 1240200601244267000010 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,516.77 |
| 02/22/2006 | Department of Commerce and Labor | 1240200602224207000010 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,879.04 |
| 03/10/2006 | Department of Commerce and Labor | 1240200603104128000040 | 0348 | AA-14672-05-50 | 17.259 | WIA Youth Activities | 2,789.74 |
| 04/12/2006 | Department of Commerce and Labor | 1240200604124119000020 | 0348 | AA-1462-05-50 | 17.259 | WIA Youth Activities | 3,029.30 |
| 05/08/2006 | Department of Commerce and Labor | 1240200605084096000060 | 0348 | AA-1462-05-50 | 17.259 | WIA Youth Activities | 2,440.74 |
| 06/21/2006 | Department of Commerce and Labor | 1240200606214509000030 | 0348 | AA-1462-05-50 | 17.259 | WIA Youth Activities | 2,806.57 |
| CFDA 17.259 Total: | | | | | | | 33,325.82 |
| Vendor Total: | | | | | | | 33,325.82 |